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DPD-2467-61
18 April 1961

MEMORANDUM FOR: Comptroller, DPD

ATTENTION : 25X1A

SUBJECT : Thompson Ramo Wooldridge Inc.,
Contract No. A-103,

25X1A

REFERENCE : (a) Ltr to TRW from Comptroller, DPD-4515-59
dated 2 July 1959

1. Subject voucher no. 23 resubmits some travel claims previously suspended on invoices 13, 14, 15, 16 and 17, as detailed in reference (a), due to lack of documentation.

2. On his current trip to the Contractor's plant the Audit Liaison Officer checked this matter to ascertain whether the Contractor could furnish the necessary documentation. In his telephone call to the Contracts Staff on 17 April 1961, the Auditor said that the Contractor would be able to support only one of the claims. However, in order to settle the matter, the Contractor has proposed that they absorb 50% of the questioned costs in lieu of furnishing the necessary documentation, the Project to pick up the other 50%.

3. The Audit Liaison Officer recommended we accept this proposal. The undersigned concurs.

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Contracting Officer, DPD

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DDP-DPD-CS (4-18-61)

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NEXT REVIEW DATE: *2011*

AUTH: HR 70-2

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REVIEWER: *010256*

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